

AN ORDINANCE      100927

**AMENDING ORDINANCE NO. 90485, PASSED AND APPROVED ON SEPTEMBER 16, 1999, BY REALLOCATING \$3,790.12 FROM THE DISTRICT 3 FY 2000 ONE-TIME PROJECT FUNDS DESIGNATED TO THE OLD CORPUS CHRISTI ROAD SEWER LATER PROJECT TO THE ST. LEO THE GREAT FIESTA SCHOLARSHIP GALA; AUTHORIZING PAYMENT OF \$2,650.63 TO THE CITY OF SAN ANTONIO CONVENTION CENTER, \$208.74 TO THE CITY OF SAN ANTONIO POLICE DEPARTMENT AND \$930.75 TO HARPER WOOD ELECTRIC CO., INC., FOR SERVICES PROVIDED IN CONNECTION WITH SAID GALA ON APRIL 16, 2005.**

\* \* \* \* \*

**WHEREAS**, the City Council passed and approved the Fiscal Year (FY) 2000 Budget Ordinance Number 90485, on September 16, 1999 allocating Council District 3 One-Time Projects Funds for various community initiatives; and

**WHEREAS**, St. Leo the Great, a not for profit organization, organized and conducted a scholarship gala on April 16, 2005 to raise scholarship funds to provide scholarships to approximately 120 low-income children ages 3 years to 14 years from San Antonio who will attend St. Leo the Great School; and

**WHEREAS**, St. Leo the Great has requested assistance paying for the costs incurred for the convention facility, electric connections in the facility and San Antonio Police services in order to conduct the scholarship gala; and

**WHEREAS**, Councilman Segovia has expressed his commitment to re-allocate \$3,790.12 from the Council District 3 One-Time Project Fund to support said event; and

**WHEREAS**, City Council recognizing that this expenditure of funds for this purpose promotes the public purpose of educating our youth for future productive employment; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** Ordinance No. 90485, passed and approved on September 16, 1999 is amended by reallocating \$3,790.12 from the District 3 Fiscal Year 2000 One Time Projects Fund designated to the Old Corpus Christi Road Sewer Lateral Project, to support costs incurred in connection with the St. Leo the Great Scholarship Gala held on April 16, 2005.

**SECTION 2.** Funds in the amount of \$2,650.63 are authorized to be transferred from Cost Center 7002030007, General Ledger 5201040, entitled "Fees to Professional Contractors", Fund 11001000, entitled "General Fund" to Internal Order 242000000003, General Ledger 4407732,

entitled "Commissions from Contracts-Catering", Fund 29006000, entitled "Hotel Motel Tax Fund".

**SECTION 3.** Funds in the amount of \$198.24 are authorized to be transferred from Cost Center 7002030007, General Ledger 5201040, entitled "Fees to Professional Contractors", Fund 11001000, entitled "General Fund" to Internal Order 617000000543, General Ledger 4404200, entitled "Police Services-Other Fees, Fund 29603021, entitled "Off Duty Employment".


**SECTION 4.** Funds in the amount of \$10.50 are authorized to be transferred from Cost Center 7002030007, General Ledger 5201040, entitled "Fees to Professional Contractors", Fund 11001000, entitled "General Fund" to Internal Order 217000000098, General Ledger 4401381, entitled "Off Duty Employment Surcharge", Fund 11001000, entitled "General Fund".

**SECTION 5.** Funds in the amount of \$930.75 are authorized to be encumbered in Cost Center 7002030007, General Ledger 5201040, entitled "Fees to Professional Contractors", Fund 11001000, entitled "General Fund" and made payable to Harper Wood Electric Co., Inc.

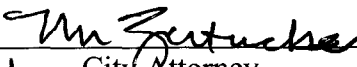
**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 7.** This Ordinance shall be effective on and after the tenth (10<sup>th</sup>) day after passage hereof.

**PASSED AND APPROVED** this 19<sup>th</sup> day of May, 2005.

  
**M A Y O R**  
EDWARD D. GARZA

**ATTEST:**   
City Clerk

**APPROVED AS TO FORM:**   
for City Attorney

# Agenda Voting Results

**Name:** 47.

**Date:** 05/19/05

**Time:** 09:54:03 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance amending Ordinance No. 90485, passed and approved on September 16, 1999, by reallocating \$3,790.12 from the District 3 FY 2000 One-Time Project funds designated to the Old Corpus Christi Road Sewer Lateral Project to the St. Leo the Great Fiesta Scholarship Gala; authorizing payment of \$2,650.63 to the City of San Antonio Convention Center, \$208.74 to the City of San Antonio Police Department and \$930.75 to Harper Wood Electric Co., Inc., for services provided in connection with said gala on April 16, 2005; as requested by Councilman Ron Segovia, District 3.

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2	Not present			
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10	Not present			
MAYOR ED GARZA	MAYOR		x		